

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 36092/B  
**C.Name :** RANGU LAVANYA-36092/B  
S/o or W/o : MAHENDER  
YELLAPUR  
PEGADAPALLI  
JAGITIAL  
Telangana  
-505415  
PH: 6301560030

**Bill No. :** JGL-JI-27 11  
**Date :** 03-04-2026  
**JC NO :** JGLWSJCB27 8  
**JC Date :** 01-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5405EKLA004036  
**Model No :** 5405 4WD  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU47996	40094200	RADIATOR HOSE, UPPER	1.00			245.00	207.63	18.69	9.0	18.69	9.0	0.00	0.0	245.00
2	SU42861	39269099	CAP. OVERFLOW BOTTLE	1.00			29.00	24.58	2.21	9.0	2.21	9.0	0.00	0.0	29.00
3	RE507807	87089900	PIPE PLUG.	1.00			38.00	32.20	2.90	9.0	2.90	9.0	0.00	0.0	38.00
<b>Spares Total</b>				<b>3</b>				<b>264.40</b>	<b>23.80</b>		<b>23.80</b>		<b>0.00</b>		<b>312.00</b>
<b>Services</b>															
1	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
<b>Service Total</b>				<b>1.00</b>	0.00	0.00		<b>254.24</b>	<b>22.88</b>		<b>22.88</b>		<b>0.00</b>		<b>300.00</b>
<b>Grand Total :</b>				<b>4</b>				<b>518.65</b>	<b>46.68</b>		<b>46.68</b>		<b>0.00</b>		<b>612.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Six Hundred and Twelve Only  
Note : Parts once sold will not be taken back or exchange.  
Subject to KARIMNAGAR Jurisdiction

**Spares.Total :** 312.00  
**Lab.Charges :** 300.00  
**Round Off :** 0.00  
**Total :** 612.00

Bank Processing Charges :

This is Computer Generated Invoice Signature not Required